



Campaign Finance Report

JACK DOODY-LEGISLATURE
Committee #: 200893601

Treasurer: DOODY, JACK
13227 N 2nd St, Phoenix, AZ 85022
Phone: (602) 277-3630
Email: john.doody@azbar.org
Candidate Name: DOODY, JACK
Office Sought: State Representative - District 6

2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,397.71
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,050.50
Cash Balance at End of Reporting Period:	\$6,347.21

Report ID: 46724

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$31,106.54
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$33,281.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,050.50	\$0.00	\$11,050.50	\$26,684.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,050.50	\$0.00	\$11,050.50	\$26,934.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,050.50			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kinko's	09/26/2008	\$6.43	\$1,242.58
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Postcards			
Memo:	Purchased thank you note cards.			
Name:	Blue Plate Brunchery	09/27/2008	\$24.60	\$24.60
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Miscellaneous - Other			
Memo:	Breakfast with volunteers.			
Name:	Kinko's	09/29/2008	\$6.43	\$1,242.58
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Postcards			
Memo:	Purchased more thank you cards.			
Name:	Home Depot	09/30/2008	\$14.61	\$1,007.50
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	Purchased wire for sign erection.			
Name:	J&R Graphics	10/02/2008	\$436.41	\$436.41
Address:	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Other			
Memo:	Purchased additional tshirts.			
Name:	Moon Valley Tattler	10/03/2008	\$445.00	\$1,275.00
Address:	13236 N 7th St, # 4304, Phoenix, AZ 85022		Cash	
Category:	Communications - Advertising			
Memo:	Paid for ad in October Tattler.			
Name:	Yusef's Grocery	10/04/2008	\$62.59	\$62.59
Address:	15238 N Cave Creek Rd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Other			
Memo:	Supper for volunteers and their kids.			
Name:	J&R Graphics	10/06/2008	\$5,235.88	\$14,203.59
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Mailings			
Memo:	Cost of printing 1st & 2d mailings together (gang run).			
Name:	U.S. Postmaster	10/10/2008	\$4,764.12	\$4,764.12
Address:	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Memo:	Postage for first mailer.			
Name:	Circle K	10/11/2008	\$25.30	\$25.30
Address:	23d Avenue & Thunderbird, Phoenix, AZ 85023		Cash	
Category:	Travel - Fuel			
Memo:	Two trips to Anthem to canvass.			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Quizno's No. 4815	10/11/2008	\$15.37	\$15.37
Address:	Anthem Way and Navigation Way, Anthem, AZ 85086		Cash	
Category:	Miscellaneous - Other			
Memo:	Lunch for me and volunteer during Anthem canvass.			
Name:	Sonic of Anthem	10/12/2008	\$13.76	\$13.76
Address:	West Anthem Way and West Anthem Club Drive, Anthem, AZ 85086		Cash	
Category:	Miscellaneous - Other			
Memo:	Lunch for me and volunteer on Anthem canvass.			
Total of Operating Expenses			\$11,050.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,050.50	

